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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Moscow**

**RECORD # 1787**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$112.05
	4/20/2005	\$94.86
Total for Beer Tax		<b>\$206.91</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$79.65
	8/20/2004	\$79.17
	9/20/2004	\$79.17
	10/20/2004	\$79.17
	11/20/2004	\$79.17
	12/20/2004	\$79.16
	1/20/2005	\$79.16
	2/20/2005	\$79.16
	3/20/2005	\$79.16
	4/20/2005	\$79.16
	5/20/2005	\$79.16
	6/20/2005	\$79.16
Total for City Streets and Transportation System		<b>\$950.45</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$3,943.21
Total for Excise Tax		<b>\$3,943.21</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$205.83
7/20/2004	\$685.02
7/20/2004	\$110.90
8/20/2004	\$108.20
8/20/2004	\$708.46
8/20/2004	\$200.82
9/20/2004	\$208.19
9/20/2004	\$704.14
9/20/2004	\$112.17
10/20/2004	\$209.73
10/20/2004	\$113.00
10/20/2004	\$720.91
11/20/2004	\$674.47
11/20/2004	\$199.33
11/20/2004	\$107.40
12/20/2004	\$212.47
12/20/2004	\$114.48
12/20/2004	\$726.06
1/20/2005	\$672.19
1/20/2005	\$105.66
1/20/2005	\$196.11
2/20/2005	\$678.22
2/20/2005	\$109.01
2/20/2005	\$202.33
3/20/2005	\$109.54

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3/20/2005	\$203.30
3/20/2005	\$693.18
4/20/2005	\$84.58
4/20/2005	\$529.63
4/20/2005	\$156.98
5/20/2005	\$730.21
5/20/2005	\$110.87
5/20/2005	\$205.78
6/20/2005	\$690.59
6/20/2005	\$112.31
6/20/2005	\$208.44

Total for Gasoline and Motor Fuel Tax

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**\$11,920.51**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$5,349.24
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Total for Income Tax

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**\$5,349.24**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,087.24
	8/20/2004	\$2,133.99
	9/20/2004	\$2,094.95
	10/20/2004	\$2,066.40
	11/20/2004	\$2,096.60
	12/20/2004	\$2,063.53
	1/20/2005	\$2,021.97
	2/20/2005	\$2,614.56
	3/20/2005	\$1,894.73
	4/20/2005	\$1,986.87
	5/20/2005	\$2,188.42
	6/20/2005	\$2,158.86
Total for Sales Tax		<b>\$25,408.12</b>

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$4.94
8/4/2004	\$4.85
9/7/2004	\$6.25
10/6/2004	\$4.05
11/3/2004	\$7.05
12/3/2004	\$6.87
1/6/2005	\$6.04
2/3/2005	\$5.88
3/7/2005	\$4.19
4/7/2005	\$4.57
5/5/2005	\$8.22
6/7/2005	\$6.30
Total for Telecommunications Sales Tax	<b>\$69.21</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$747.15
1/20/2005	\$747.15
4/20/2005	\$747.15
6/20/2005	\$747.13
Total for TVA - In Lieu of Tax	<b>\$2,988.58</b>

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